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(1	COM	MITTEE'S RE	PORT	
1. Full Name and Address Pest Pac 3042 Old Forge Drive, Sui Baton Rouge, LA 70808		more variations arrower pro-	PAC Monthly 10/2	E USE ONLY
2. Date of Primary			10/2	6 5
This report covers from 3. Type of Report:	9/01/14 through 9/30/14			4005350
180th day prior	to primary40th day after g	eneral		
90th day prior t	o primaryAnnual			
30th day prior t	o primaryX,_Monthly			
10th day prior to	primary			
10th day prior to	general Amendment to p	rior report		
4. All Committee Officers (including Chairperson, Treasurer, if any, and	any other committee officers)		
a. <u>Name</u>	b. <u>Position</u> c. <u>Add</u>	<u>(Ç3S</u>		
Oary Wehlen Jeff Porter	Chairperson P.O. Box 1: Treasurer 3042 Old E	9343, New Orleans, I.A 70179 orgo Drive, Suite C. Baton Rou	-0343	
Is the Committee supporting	ig the entire ticket of a political party?	Yes X	No If "yes", which party?	
. a. Name of Person Prepar	ing Report			
Jef	T l'orter			
b. Daytime Telephone(22 VE HEREBY CERTIFY that	the information	the established asked at the		e e
at no expenditures have been nance Disclosure Act has be	or the information contained in this report and in made nor contributions received that have need deliberately omitted.	ot been reported herein, and the	nd correct to the best of our knowledge at no information required to be report	ed by the Louis and Campalen
is 2nd day of Octo	ber 2014			PN 3: 09
<u> </u>	2/N	ک		09
	Signature of Committee/Chairperson		(504) 486-5227 Daytime Tele	phone
-1	Significance of Committee Treasurer, if a	uny	(225) 927-5722 Daytime Tole	phone
	Form	202, Rev. 3/98. Page Rev. 5/01		

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SUMMARY PAGE

RECEIPTS	
	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	25.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	25.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	
	25.00
DISDIBERATAM	
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule F-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0 0
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	. 0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	ő
FINANCIAL SUMMARY	
THE SOLVING AND THE STATE OF TH	Amount
17. Funds on hand at beginning of reporting period	
(Must equal funds on hand at close from last report or -0- if first re	eport for this
committee)	4,259.47
18. Plus total receipts this period (less in-kind contributions received)	
(Line 8 above minus line 2 above)	25.00
	23,00
19. Less total disbursements this period (less in-kind expenditures)	
(Line 16 above minus line 10 above)	.00
·	.00
20. Funds on hand at close of reporting period	
	4,284.47
	-

Page 2 of 3 pages

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in 1. Name and Address (10) at 1. Name and Address (10) at 1. Name and Address (10) at 1.

	2. Contributions this Reporting Period		3. Total this Year
Terminix - Lake Charles	a. Date(s) b. Amount(s)		
2347 East McNeese	9/11/14	25.00	25.00
Lake Charles, 1.A 70607			
OLIFICAL COMMITTEE? YES x NO			
OLITICAL COMMUTTEE? YES x NO			
DEITICAL COMMITTEE? YES x NO			
PLITICAL COMMITTEE ⁷ YES X NO			
LITICAL COMMITTIES YES X NO			
ITICAL COMMITTEE? YES x NO			
TICAL COMMITTEE? YES x NO			
SUBTOTAL (this page) /	The second secon	25.00	N/A
OTAL (complete only on last page of this schedule)		25.00	N/A

SUBTOTAL (this page)

TOTAL (complete only on last page of this schedule)